EXHIBIT E

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 817-834-1179 Fax#

Invoice

Date	Invoice #
1/11/2008	6243
TIN #04	-3759685

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

19-71		
Client Matter#	Terms	Case#
	Due on receipt	CAB-179-05

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
12/3/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - CONFERENCE WITH CBW AND MDC RE: ACTION ITEMS, REVIEW MAINE DOCUMENTS AND ADDITIONAL WELLS FARGO	3.5	100.00	350,00
12/4/2007	PROFESSIONAL SERVICES	DOCUMENTS INVESTIGATOR 430 - GATHER DOCUMENTS FOR DEPOSITION AND REVIEW RE: MAINE CLAIM	2	100.00	200.00
12/5/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEET WITH CBW RE: COURSE OF ACTION ON MAINE AND CARLISLE. TELEPHONE INTERVIEWS WITH INVESTORS AND RESEARCH RE:	3.5	100.00	350.00
12/6/2007	PROFESSIONAL SERVICES	MAINE AND CARLISLE. INVESTIGATOR 430 - ADDITIONAL RESEARCH AND REVIEW OF MAINE DOCUMENTS. FOLLOW UP ON CARLISLE AND EARL MARTIN FUNDS	2.5	100.00	250.00
12/10/2007	PROFESSIONAL SERVICES	INVESTIGATOR 430 - PREPARATION OF SUBPOENAS AND SCHEDULING WITNESSES FOR DEPOSITIONS.	3	100.00	300.00
12/11/2007	PROFESSIONAL SERVICES	ADDITIONAL RESEARCH RE: CARLISLE ACTIVITIES. INVESTIGATOR 430 - FOLLOW-UP WITH MDC AND WITNESSES RE: DEPOSITIONS.	1.5	100.00	150.00

PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth, Tx 76121

Sales Tax

Subtotal

Total

Retainer Applied

Balance Due

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 817-834-1179 Fax#

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1/11/2008	6243
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Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800

DALLAS, TX 75201

RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

			Client Matter#	Terms		Cas	e#
				Due on rece	eipt	CAB-1	79-05
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
2/13/2007	PROFESSIONAL SERVICES		0 - SERVE SUBPOEN	AS IN EAST	3.5	100.00	350.00
2/14/2007	PROFESSIONAL SERVICES	THEATRE RE: PUR	STION. 0 - RESEARCH ON ST CHASE AND MAINE	RAND	2	100.00	200.00
2/16/2007	PROFESSIONAL SERVICES	- 19-10-7 m - 10-10-00 m - 10-00 m -	0 - PREPARE DOCUM	IENTS FOR	2.5	100.00	250.00
2/17/2007	PROFESSIONAL SERVICES	LONGVIEW. PREPA	0 - TRAVEL TO HENI ARE DOCUMENT PRO , MEET WITH ATTOR	DUCTION	9	100.00	900.00
2/18/2007	PROFESSIONAL SERVICES	INVESTIGATOR 43 DEPOSITIONS OF J	1. TRAVEL TO TYLEI 0 - ATTEND AND CO ERRY LONG AND RO DUCTION OF DOCUM	NDUCT ON	8	100.00	800.00
2/19/2007	PROFESSIONAL SERVICES		E. 0 - DOCUMENT PROI RETURN TO DALLA		5	100.00	500.00
		I		Subtota	l		
BRAY & FR	KE CHECKS PAYABLE TO: EEMAN, L.P.			Sales Ta	ах		
Balance due i P.O.Box 1239 Fort Worth,T				Total			
				Retaine	r Applie	d	
				Balance	Due		

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 Fax# 817-834-1179

Invoice

Date	Invoice #
1/11/2008	6243
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Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800

DALLAS, TX 75201

RE: SEC v CORRELL and TNT OFFICE SUPPLY

2/27/2007 PROFESSIONAL SERVICES INVESTIGATOR 430 - REVIEW STRAND THEATRE DOCUMENTS. MILEAGE 2/27/2007 MILEAGE INVESTIGATOR 430 - MILEAGE 228 0.60 Subtotal PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 2/2 O Rox 1/3991				Client Matter#	Terms		Cas	e#
2/27/2007 PROFESSIONAL SERVICES INVESTIGATOR 430 - REVIEW STRAND THEATRE DOCUMENTS. MILEAGE 2/27/2007 MILEAGE INVESTIGATOR 430 - MILEAGE 228 0.60 Subtotal PLEASE MAKE CHECKS PAYABLE TO: 3 100.00 Subtotal Sales Tax Sales Tax 100.00 Subtotal Sales Tax Total					Due on rec	eipt	CAB-1	79-05
DOCUMENTS. MILEAGE 2/27/2007 MILEAGE INVESTIGATOR 430 - MILEAGE Subtotal SLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 1.0.Box 123991 DOCUMENTS. MILEAGE Subtotal Sales Tax Total	DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
LEASE MAKE CHECKS PAYABLE TO: SRAY & FREEMAN, L.P. salance due in full upon receipt to: O.Box 123991 Total			DOCUMENTS. MILEA	GE	THEATRE			300.00 136.80
O.Box 123991 Total	RAY & FRI	EEMAN, L.P.			Washington at Share would	****		\$5,036.80 \$0.00
	O.Box 1239	991			Total			\$5,036.80
Retainer Applied					Retaine	r Applie	d	\$0.00

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 817-834-1179 Fax#

Invoice

Date	Invoice #
2/8/2008	6253
TIN #04	-3759685

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800

DALLAS, TX 75201

RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

<u> </u>						
		Client Matter#	Client Matter# Terms		Case#	
			Due on rec	eipt	CAB-1	79-05
DATE	ACTIVITY	DESCRIPTION		Qty/Hrs	Rate	Amount
/2/2008	PROFESSIONAL SERVICES	EETING WITH SOURCE RE: CARLISI	LE	5	100.00	500.00
/3/2008	PROFESSIONAL SERVICES	ACKGROUND EETING WITH GENE FLEISNER RE: S	SALAZAR,	4.5	100.00	450.00

1/3/2008 PROFESSIONAL SERVICES MEETING WITH SOURCE RE: CARDISEE 1/3/2008 PROFESSIONAL SERVICES MEETING WITH GENE FLEISNER RE: SALAZAR, MARTIN AND CARLISLE. MEETING WITH CBW RE: SAME 1/4/2008 MEET WITH COUNSEL MEETING WITH CBW RE: STATUS OF CARLISLE INQUIRY 1/7/2008 PROFESSIONAL SERVICES MEETING WITH CBW RE: STATUS OF CLAIMS MEETING WITH CBW RE: STATUS OF CLAIMS PREPARATION. PREP OF TYH CLAIM MEETING WITH CBW RE: CLAIMS PREPARATION. PREP OF DWIGHT JOHNSON CLAIM 1/10/2008 PROFESSIONAL SERVICES PREP OF GOWDEY CLAIM 1/11/2008 PROFESSIONAL SERVICES PREP OF GOWDEY CLAIM 1/11/2008 PROFESSIONAL SERVICES PREP OF GOWDEY CLAIM 1/11/2008 PROFESSIONAL SERVICES TELEPHONE CONFERENCE WITH CBW 1 100.00						
1/3/2008 PROFESSIONAL SERVICES MARTIN AND CARLISLE. MEETING WITH CBW RE: SAME MEETING WITH CBW RE: SAME MEETING WITH CBW RE: STATUS OF CARLISLE 1 100.00	1/2/2008	MEETIN	PROFESSIONAL SERVICES		5 100.00	500.00
1/4/2008MEET WITH COUNSELMEETING WITH CBW RE: STATUS OF CARLISLE INQUIRY1100.001/7/2008PROFESSIONAL SERVICES 1/9/2008PREP ON CINEMA ELECTRIC CLAIM MEETING WITH CBW RE: STATUS OF CLAIMS PREPARATION. PREP OF TYH CLAIM MEETING WITH CBW RE: CLAIMS PREPARATION. PREP OF DWIGHT JOHNSON CLAIM3100.001/11/2008PROFESSIONAL SERVICES 1/18/2008PROFESSIONAL SERVICES PROFESSIONAL SERVICESPREP OF GOWDEY CLAIM TELEPHONE CONFERENCE WITH CBW TELEPHONE INTERVIEWS WITH GENE FLEISNER1100.00		MEETING			100.00	450.00
1/7/2008 PROFESSIONAL SERVICES MEET WITH COUNSEL PREP ON CINEMA ELECTRIC CLAIM MEETING WITH CBW RE: STATUS OF CLAIMS PREPARATION. PREP OF TYH CLAIM MEETING WITH CBW RE: CLAIMS PREPARATION. PREP OF DWIGHT JOHNSON CLAIM PREP OF DWIGHT JOHNSON CLAIM PREP OF GOWDEY CLAIM 2 100.00 11/12/2008 PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES TELEPHONE INTERVIEWS WITH GENE FLEISNER 1.5 100.00 100	1/4/2008	MEETING	MEET WITH COUNSEL	ISLE	1 100.00	100.00
1/9/2008 MEET WITH COUNSEL MEETING WITH CBW RE: STATUS OF CLAIMS PREPARATION. PREP OF TYH CLAIM MEETING WITH CBW RE: CLAIMS PREPARATION. PREP OF DWIGHT JOHNSON CLAIM PREP OF GOWDEY CLAIM 1/11/2008 PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES TELEPHONE INTERVIEWS WITH GENE FLEISNER 3 100.00 4 100.00 7 1	1/7/2008		PROFESSIONAL SERVICES		2 100.00	200.00
1/10/2008MEET WITH COUNSELMEETING WITH CBW RE: CLAIMS PREPARATION.4100.001/11/2008PROFESSIONAL SERVICESPREP OF DWIGHT JOHNSON CLAIM2100.001/12/2008PROFESSIONAL SERVICESPREP OF GOWDEY CLAIM2100.001/18/2008PROFESSIONAL SERVICESTELEPHONE CONFERENCE WITH CBW1100.001/18/2008PROFESSIONAL SERVICESTELEPHONE INTERVIEWS WITH GENE FLEISNER1.5100.00		MEETIN		MS	3 100.00	300.00
1/11/2008PROFESSIONAL SERVICESPREP OF GOWDEY CLAIM2100.001/12/2008PROFESSIONAL SERVICESTELEPHONE CONFERENCE WITH CBW1100.001/18/2008PROFESSIONAL SERVICESTELEPHONE INTERVIEWS WITH GENE FLEISNER1.5100.00	1/10/2008	MEETIN	MEET WITH COUNSEL	ATION.	4 100.00	400.00
1/12/2008 PROFESSIONAL SERVICES TELEPHONE CONFERENCE WITH CBW 1 100.00 1/18/2008 PROFESSIONAL SERVICES TELEPHONE INTERVIEWS WITH GENE FLEISNER 1.5 100.00	1/11/2008		PROFESSIONAL SERVICES	1	2 100.00	200.00
1/18/2008 PROFESSIONAL SERVICES TELEPHONE INTERVIEWS WITH GENE FLEISNER 1.5 100.00		TELEPH-			1 100.00	100.00
I I AND DONILIOU OMAN		TELEPH([18 다양 12 전 40 10 전	ISNER 1.	5 100.00	150.00
	1/21/2008	MEETIN	PROFESSIONAL SERVICES	: FUNDS 2.	5 100.00	250.00

Subtotal PLEASE MAKE CHECKS PAYABLE TO: Sales Tax BRAY & FREEMAN, L.P. Balance due in full upon receipt to: **Total** P.O.Box 123991 Fort Worth, Tx 76121 **Retainer Applied Balance Due**

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 Fax# 817-834-1179

rfreeman@brayandfreeman.com

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Date	Invoice #
2/8/2008	6253
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Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 **DALLAS, TX 75201**

RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

			Client Matter#	Terms		Cas	se#
				Due on rec	eipt	CAB-1	79-05
DATE	ACTIVITY		DESCRIPTION	•	Qty/Hrs	Rate	Amount
1/23/2008	PROFESSIONAL SERVICES	MEETING WITH M HARTSOCH AND I	MDC AND CLAIM PREI	P RE: KLINT	3	100.00	300,00
1/28/2008	PROFESSIONAL SERVICES	MEETINGS WITH I CLAIMS AND DOO GOWDEYS, ALLM THOMPSON, LION	MDC AND CBW RE: V CUMENTATION RE: M. IAN, CINEMA ELECTR IHEART ENERGY, SM.	AINE, IC, SANDRA ART TALK	8.5	100.00	850.00
	MILEAGE	PRO, G INVESTME MILEAGE	ENTS, AND BUSH PRO	DUCTIONS	259	0.60	155.40
		<u>, 18</u>		Subtota			\$3,955.40
BRAY & FR	KE CHECKS PAYABLE TO: EEMAN, L.P. in full upon receipt to:	#12 5 9		Sales Ta	ax		\$0.00
P.O.Box 1239 Fort Worth, T	991			Total		- 3820	\$3,955.40
		375		Retainer	Applied	d	\$0.00
				Balance	Due		\$3,955.40